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Page 1
              IN THE UNITED STATES DISTRICT COURT
               FOR THE EASTERN DISTRICT OF TEXAS
 2
                        MARSHALL DIVISION
 3
     PATTY BEALL; MATTHEW MAXWELL;
     TALINA MCELHANY; AND KELLY
     HAMPTON, individually and on
 5
     on behalf of all others
     similarly situated,
 6
               Plaintiffs,
                                    ) 2:08-cv-422 TJW
 7
     VS.
 8
     TYLER TECHNOLOGIES, INC.
 9
     AND EDP ENTERPRISES, INC.,
10
               Defendants.
11
12
13
                Deposition of TITUS J. BRITT
14
15
                      (Taken by Defendants)
16
                  Greensboro, North Carolina
17
                   Wednesday, July 28, 2010
18
19
20
21
22
                   Reported in Stenotype by
                    Alicia S. Clement, RPR
      Transcript produced by computer-aided transcription
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	Page 2
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10	
11	
12	
13	
14	
15	
16	DEPOSITION OF TITUS J. BRITT, a witness
17	called on behalf of Defendants, before Alicia S.
18	Clement, Registered Professional Reporter and Notary
19	Public, in and for the State of North Carolina, at
20	the Offices of Ogletree, Deakins, Nash, Smoak &
21	Stewart, PC, 2725 Horse Pen Creek Road, Suite 101,
22	Greensboro, North Carolina, on Wednesday, July 28,
2'3	2010, commencing at 9:27 a.m.

		Page 3
1	INDEX OF EXAMINATIONS	
2	BY MR. MCKEEBY	PAGE 4
3		
4	INDEX OF EXHIBITS	
5	NUMBER EXHIBIT	MARKED
6	1- Tyler EDEN Division Consulting	
	Incentive Compensation Plan	17
7		
	2- Letter to Mr. Britt from	
8	Ms. Shaw, 11/13/07	21
9	3- E-mail String, 7/08	51
10	4- Bonus Tracking	73
11	5- E-mail String, 7/21/08	74
12	6- E-mail from Ms. DeLaney to Mr. Britt	
	Re June Bonus, 7/25/08	80
13		
	7- E-mail from Ms. DeLaney to	
14	Mr. Britt, 8/30/08	83
15	8- E-mail String and CareerBuilder Job	
	Application	128
16		
	9- Letter from Mr. Britt to Human	
17	Resources, 9/4/08	132
18	10- Consent to Opt In	132
19	11- Résumé	135
20		
21		
22		
23		

Page 50 thing? 1 Α. Correct. Now, you might have had to use PTO. And 3 I -- I know you've told me about that. Right. Okay. 5 Α. So I'm not saying that you didn't lose 6 0. 7 something. But in terms of just what your paycheck said, your paycheck said the same thing every week? 8 9 A. Correct. What did you get it? Biweekly (sic)? 10 Q. I think they were twice a month, yeah. 11 12 Certain two days. Okay. And so those -- at least with 13 14 respect to the salary component of your compensation, it was the same? 15 16 A. Yes. Okay. Did you also communicate with 17 18 Ms. DeLaney about working more than 40 hours in a 19 week? Could you provide more insight to -- what 20 do you mean by that? 21 Yeah. You've told me so far that the 22 Q. communications that you've had with Sharon DeLaney 23

Page 51 1 related to whether or not you would be paid for time over 40 hours billed to the customer. And you've told me about this PTO issue. And you had 3 discussions, as I understood it, with Sharon DeLaney about those issues, correct? 5 Α. Correct. 6 7 Q. What about just the notion of you working 8 more than 40 hours? Is that something that -- did 9 you ever complain to her about that or raise that as an issue and say, "Hey, I thought I signed up for a 10 job that was only 40 hours a week"? 11 A. Yes. 12 All right. And you did that in telephone 13 0. 14 calls and meetings? Could be -- yeah, telephone call -- yeah. 15 We're on the road a lot, so it -- probably it was 16 17 more either telephone call or e-mail. 18 MS. BAGLEY: Paulo, can we take a 19 quick break? 20 MR. MCKEEBY: Yes. 21 (SHORT BREAK TAKEN FROM 10:29 A.M. TO 10:36 A.M.) (EXHIBIT NUMBER 3 WAS MARKED FOR IDENTIFICATION) 22 111 23

Page 52 1 BY MR. MCKEEBY: All right. Let me hand you a document 2 Q. 3 that I'll mark as Exhibit 3 and ask you, first of all, that appears to be an e-mail exchange between 5 you and Ms. DeLaney? 6 All right. I got it. Α. 7 Do you -- do you -- after reviewing this, Q. 8 do you recall this exchange? 9 Α. Yes. 10 Let's start with the first e-mail from you to Ms. DeLaney on the second page of the document 11 12 that's marked as Exhibit 3 that's dated Friday, 13 June -- July 18th. 14 Α. Okay. And it's your request that you would like 15 16 to take August 25th as the 4th of July holiday and August 28th as July 26, 2008. 17 18 Α. Correct. 19 Q. What did that mean? If I remember correctly, these were days I 20 had traveled on the weekends and -- and worked on a 21 holiday. 22 23 Q. So you -- you worked on the 4th of July?

Page 109 "go live." 1 Is there any training that occurs before 2 3 the "go live"? It all depends. Sometime the training 4 occurred after the "go live" because you're training 5 them on their actual software or the training would 6 occur -- could occur before the "go live." 7 Q. So sometimes you -- you didn't perform any training prior to "go live"? 9 Well, I mean -- so what "go live" -- and 10 let me -- I quess it's not "go live." It's more 11 12 when the software's installed into their production 13 environment. That's where the -- the actual "go live" is after they've been trained. 14 So it's software installed in the 15 production environment? 16 A. Right. And then the training would begin. 17 Q. And that's prior to going live? 18 Right, that's prior to going. 19 Α. Just so that we have a working definition 20 21 between you and me, "go live" --22 A. Is --23 Q. -- means what?

Page 110 1 Α. When they are actually switching from the old system to the new system. Okay. So the software's been installed. 3 4 And I take it there's someone else that actually 5 installs the software? A. Yeah. 6 7 And that occurs after it's been 8 configured? 9 Α. Or could be. 10 Q. Okay. A. Yeah. The --11 12 Who -- who installs the software? Q. 13 A. I don't know. Some other department. I 14 can't -- I don't know if they call it implementation 15 or ... 16 O. Conversion? A. No. Conversion, they just did data 17 conversion. So it could have been the IT 18 19 department, actually, that did the installs. 20 Q. And by "data conversion," you're meaning 21 taking the information that's in the customer's legacy system, the data, and putting it into 22 23 Tyler's --

Page 111 A. Correct. Q. That's something that a data conversion department did? A. Correct. Q. Not that implementation consultant? A. No. 6 7 Q. Okay. So let's talk about the -- the training. Who -- who -- you were training end users 8 or someone else? 9 10 Trained whoever they deemed required the training for the new software. The customer 11 12 determined that. 13 Okay. So this, I take it, involves a -- would involve a separate week's trip to the 14 15 customer location? Α. Yes. 16 Q. And -- okay. So, if I'm understanding you 17 correctly, the -- you've had your initial consulting 18 phase. The -- obviously, the data has been 19 converted at that point and you've done your 20 21 configuration work and so you're ready to commence training. How -- and -- and I take it the schedule 22 tells you when you're supposed to commence training? 23

	Page 112
1	A. Right.
2	Q. Does the schedule tell you and you know
3	you're doing utility billing training
4	A. Right.
5	Q on that software application?
6	A. Right.
7	Q. Does it tell you well, let me ask you
8	this: Were there different aspects of the utility
9	billing software that you had to train on in the
10	sense of you know, was it just one training
11	program that you were doing repeatedly for clients
12	or were there different types of training that you
13	provided?
14	A. Different types based on what options they
15	selected to use.
16	Q. Okay.
17	A. Utilize.
18	Q. And you knew those options based on the
19	work that you had done previously with respect to
20	the initial phases of the implementation?
21	A. Yes.
22	Q. And you would also know it based on the
23	configuration work that you did as well?

	Page 113
1	A. Yes.
2	Q. So in terms of the training that you
3	provided, was there, like, a schedule or agenda set
4	up then between you and the customer?
5	A. Right. So we we had standard agendas
6	that we everybody used based on the previous
7	information we talked about.
8	Q. Standard agendas based on the types of
9	options that the customer would have selected?
10	A. Correct.
11	Q. Well, didn't you have to modify those
12	agendas based on the customer preferences?
13	A. Some. So the the standard you know,
14	there are different modules within utility billing.
15	So if they have this module, here's what you should
16	cover. So there were high-level categories.
17	Q. What about with respect to scheduling the
18	actual training? Is that something that you would
19	coordinate with the customer?
20	A. No. That's the PM.
21	Q. Project manager would do that?
22	A. Yes.
23	Q. So before you leave for your trip in which

Page 114 you're doing training, did you know what -- you 1 2 know, where you were supposed to be and when? 3 Α. Yes. And what would tell you that? What 4 5 document would tell you that? 6 Α. Just -- I don't know if we had a document. I don't think there ever -- some -- we got the information from the PM. I'm not sure if it's off 8 9 the project schedule or if there was something 10 separate that they sent us. I'm sure there's -there's something -- there's some document that they 11 12 provided us that told us when the training start -what time we're supposed to be there and -- and the 13 14 number of days. 15 But you don't remember any document like 16 that? 17 No. I'm -- there was a document. But I 18 can't tell you if it had a name or if it was -- or 19 if it's something that they sent in a Word file and attached to -- in an e-mail to us. But it -- we did 20 21 get that information from project management. 22 Does the term "agenda template" mean Ο. 23 anything to you?

Page 116 How -- how long a document are we talking 1 0. about in the agenda template? 2 3 All depends on how many days. So if it's three or four days, could be one or two pages. 4 5 Okay. And does the agenda template -it -- I'm thinking of -- "agenda" could mean two 6 7 things. It could mean agenda in the sense of, okay, from a schedule, like from 12 to 2, here's when I'm 8 9 going to be training on this topic; or the agenda 10 might mean here's how I'm going to do particular training in terms of the type -- the substance of 11 12 the training. When you use the term "agenda 13 template," do either of those descriptions that I gave fit? 14 The first one. The agenda -- first --15 because they needed to bring in certain people at 16 different times. 17 18 Q. I see. So we would try to guess how long it's 19 20 going to take to --I see. So the agenda templates relates 21 more to the scheduling? 22 Right. 23 Α.

Page 117 So your -- your -- in the agenda -- let me 1 make sure I have this right. You know the different 2 modules that the customer has selected? 3 Correct. Α. 5 0: And you base the agenda on those modules? 6 A. Yes. 7 And create an agenda template which you 0. 8 submit to the project manager? Which that -- which is a generic one that 9 10 we already have and just got to move it around as 11 a ... 12 Q. Okay. And you provided that to the project manager? 13 14 Yes. Α. 15 And then when you're training, are you training the end users or someone else or both? 16 17 Again, it's a customer's decision who is Α. 18 in the training. So we train whoever they provide. 19 Q. And how do you do the -- the training? Do 20 you do it -- is it like a PowerPoint presentation that you -- that you prepare or do you -- are you 22 training on the actual system? A. We're training -- we -- we use manuals

Page 118 1 that we're provided and then, also, we're displaying 2 their software and going through it. Q. Displaying the software on a projection screen? A. Right. And going through different programs and 0. options for the people that are in the class? Based on the agenda, yeah, and -- and according to the instructions that are in our 10 manuals. Q. And do the people at the meetings have 11 12 laptops themselves that they're going off of or --13 A. Sometimes. Sometimes they have -- they're 14 in a training room and they have computers. At 15 other times, they're just looking at what we have. When you were at Tyler, did you ever see a 16 job description for your position? 17 Yes. I'm sure. Yes. 18 Α. All right. Then did you have any 19 0. responsibilities to document the training in the 20 21 sense of providing the project manager or someone else with an assessment of how the training had 22 gone? 23

Page 119

- 1 A. We -- it would all depend on the client.
- 2 Sometimes we would have calls with the project
- 3 manager a couple days later or daily. Some PMs
- 4 wanted us to e-mail them every day after the
- 5 training and say how we thought things were going.
- 6 Q. And what kind of things would you tell the
- 7 project managers in terms of either via e-mail or
- 8 orally? And is that, like, just how things were
- 9 going in terms of how well the clients were taking
- 10 to the training? how long it was taking? those kinds
- of things?
- 12 A. Right. And if we're -- if we feel like
- 13 we're on target.
- 14 Q. "On target" meaning can you complete the
- 15 training by a particular date?
- 16 A. Right. Yeah. Today we accomplished
- 17 everything that was on the agenda or we did --
- 18 weren't able to.
- 19 Q. And the target was something of which you
- 20 were aware, I take it?
- 21 A. In the beginning, yeah.
- 22 Q. And by "target," you mean a particular
- 23 date when the training is supposed to be completed?

Page 120 1 Α. Right. 2 And reasons you might be off of target is 3 because the training was taking too long because the customer representatives weren't picking it up 4 5 quickly enough or something along those lines? 6 A lot of questions, software not working 7 when you're showing it to them, then at which -sometimes you have to stop and then call back and 8 get somebody to do something, so ... 10 Okay. And what would be done if you were 11 not able to make target? 12 Α. Then the PM worked to probably extend it 13 or cut something or reschedule sometimes. 14 So the PM would coordinate with the 15 customer on that? 16 A. Correct. 17 Were you ever involved in those discussions? 18 19 Sometimes. If they -- if the customer

367 VALLEY AVENUE

called, we're -- called in right there and the

customer's there, we'd talk and say, "The customer

agrees we need, you know, another week. Can you fit

it in the schedule"? something, or --

20

21

22

23

Page 121 Q. Right. So then you would convey that to 1 2 the project manager? A. Yeah. We would all probably do -- I've 3 never probably done it by myself. The customer's 4 always been involved in it. 5 O. But sometimes the customer would discuss 6 it with you prior to there being any involvement on 7 8 the project manager side? A. Correct. 9 Q. All right. And then, let's say, the 10 11 training is done and it's done on target. Is the 12 next step the support that you provided during the 13 "go live" process? A. Correct. 15 Q. And I take it that's -- would typically be 16 a separate trip to the customer? 17 A. Yeah. Could be the following Monday, but 18 may have been a couple of weeks later. Q. Okay. So how did you describe "go live"? 20 That's when you're flipping the -- tell me again. A. So for us go -- "go live" was someone back 22 in EDEN flipping the switch, saying that we're 23 ready -- that, you know, now we can start billing

Page 122 1 out of the -- the new system. And then you're -you're really there for troubleshooting to -- and 3 there's a certain process outlined that we're 4 supposed to -- things we're supposed to check. So 5 we start checking those things to make sure they 6 work. 7 Q. Now, when you're doing -- let me jump back 8 to the training. When you're doing the training, are you -- is there anybody else from Tyler that's 10 with you? A. I'm trying to think. 11 12 Q. What would be typical? A. No. It's generally just --13 Q. Just the implementation consultant? 14 15 A. Unless somebody's shadowing on -- unless 16 you were shadowing somebody or whatever, the 17 opposite. But, no. 18 Q. Or someone was shadowing you? 19 A. Correct. Q. Did anyone ever shadow you? 21 A. I was thinking. Actually, yeah, I did 22 have someone one time. Q. Do you remember where that was?

Page 123 1 A. I want to say in Maryland. Q. The -- what about during the "go live" support where you're doing system troubleshooting? 4 Is there anyone else from Tyler on the premises? 5 A. No. MS. BAGLEY: Object to form. 7 BY MR. MCKEEBY: Q. And so are you -- do you have particular 9 assigned tasks during this "go live" support or are 10 you just kind of there to provide the support as --11 on an as-needed basis? A. No. We have a -- an agenda of things that 12 13 need to be accomplished to ensure that the customer 14 is -- the system's working properly. And there's 15 stages in it. Q. And is that an agenda that someone drafts? 17 A. Yes. That's, again, a template for "qo 18 live" for utility billing. 19 Q. So, then, different -- these different 20 stages needed to be scheduled within the week in 21 which you're providing "go live" support? 22 A. Yes. 23 Q. And is that something you do in

	Page 124
1	consultation with the customer?
2	A. The PM schedules that.
3	Q. Okay.
4	A. Because it coordinates with people in the
5	office, so
6	Q. So what do you what do you do when
7	you're on site as the implementation consultant?
8	A. So, if I can remember correctly, let's say
9	we're we're starting off with meter reads. So
10	they've converted the meter reads. Then we go in
11	and generate reads and see if they have the
12	correct and run reports and check that off. And
13	then you go to the next stage. And the ultimate
14	stage is to generate a billing that doesn't have a
15	million-dollar bill in it.
16	Q. That doesn't have a what?
17	A. A million-dollar bill.
18	Q. Why? I don't understand.
19	A. That's the the in utility billing,
20	if everything's done right, then the bill should
21	come out correctly. But there's always like like
22	a thousand you know, elaborate bill that comes
23	out which means something's wrong.

	Page 125
1	Q. So you have to go in and fix that?
2	A. Yeah.
3	MS. BAGLEY: Form.
4	BY MR. MCKEEBY:
5	Q. How how do you how do you address
6	that?
7	A. Call back to the office to figure out what
8	they did wrong.
9	Q. Who would you call back at the office?
10	A. Depending on what department was in
11	data sometime it could be data conversion. You'd
12	start with the PM and figure out where it needs to
13	go.
14	Q. How long would you typically provide the
15	"go live" support that you've mentioned?
16	A. "Go live," again, could be from one week
17	to two weeks.
18	Q. Was there ever an example where you spent
19	the weekend at the location where the client was
20	A. Yes.
21	Q as opposed to returning home?
22	A. Yeah.
23	Q. Is that in Park Cities (sic) or

	Page 126
1	A. Inglewood was one.
2	Q. Uh-huh. Park Cities (sic), no, though?
3	A. Park City, no.
4	Q. All right. So as an implementation
5	consultant, after this "go live" period, be it
6	you said it was one to two weeks. After that one to
7	two weeks, whichever one it happened to be, expires,
8	do you have any additional responsibilities with
9	respect to that customer?
10	A. After they're live, what do we do after
11	that? It's kind of hard for me, you know, because
12	I'm doing customer service now. So I know what we
13	do now which is not the same.
14	Q. Right.
15	A. So I actually, I don't think we
16	know after they "go live," we're they're done
17	with us and then somebody else is involved.
18	Q. Right. So if they have day-to-day
19	questions, they go to the support team?
20	A. Yeah. They contact some someplace
21	else.
22	Q. I mean, is it true that I mean, at that
23	point you would have been onto doing additional

	Page 127
1	implementation work for another customer?
2	A. Correct.
3	Q. Did you ever get calls from customers
4	saying, "Hey, you know, you did this implementation
5	last week or two weeks ago and we've gone live and I
6	have these kinds of questions"?
7	A. Then we send them to the PM.
8	Q. To the project manager?
9	A. Yes.
10	Q. Because you were working on a different
11	project at that point?
12	A. Yeah. And and, plus, we were no
13	longer we're
14	MS. BAGLEY: Form.
15	THE WITNESS: technically done
16	with them, so
17	MR. MCKEEBY: Okay.
18	THE WITNESS: Whether we were working
19	on something or not, we're done with them.
20	BY MR. MCKEEBY:
21	Q. Mentioned the résumé that you submitted at
22	the beginning of your employment with Tyler. And I
23	didn't mark that as an exhibit. Does this look like

Page 128 1 the résumé (indicating)? 2. A. Yeah. 3 And you submitted that in an -- in an e-mail form to Ms. Shaw? 5 Submitted on the portal. So I don't know 6 who -- how it ended up, but ... 7 I'm going to mark this as a deposition 0. 8 exhibit, Number 8. (EXHIBIT NUMBER 8 WAS MARKED FOR IDENTIFICATION) 9 10 BY MR. MCKEEBY: 11 Q. I'm just going to go over your educational background. What's your highest level of education? 12 13 Α. I attended college, but I don't have a 14 degree. 15 Q. You do not have a degree? No. 16 Α. And at the end of the document are the 17 0. 18 list of colleges that you've attended? 19 Α. Yeah. 20 Q. Is that the same today? A. Yes. 21 22 Q. Have you updated your résumé since you 2.3 were employed by Tyler?

```
consulting --
 1
 2
          Α.
               Yes.
          Q.
              -- project?
 3
          Α.
               Yeah.
               Why was it that you only billed the 60.75
 5
          0.
     as opposed to the full amount?
 6
               Probably it's stuff that I could justify
 7
     that would == the client would approve. But there's
 8
 9
     other stuff that I had to do to get to that point,
10
     so ...
              So this wasn't a set number that
11
          Q.
     Ms. DeLaney gave you?
12
13
          Α.
               No.
               This was based on your understanding of
14
          Q.
     what you could bill and what you couldn't bill?
15
16
               Right, what category it could fall into.
          Α.
               Did you discuss that in this instance with
17
          Q.
     Ms. DeLaney or did you just --
18
               We -- we had that discussion earlier.
19
          Α.
               Earlier being what?
20
          Q.
21
          Α.
               I mean, earlier when I was told that I
22
     need to get approval to bill the extra hours.
23
          Q.
               So how many weeks --
```

- 1 A. Well, I could -- what I would probably
- 2 say, this is probably hours that I actually was at
- 3 the site that I billed, so the -- the consultant
- 4 could justify that I was there. And then if
- 5 something happened that day and I was going back to
- 6 my room to work on it and he agreed that I should
- 7 work on it, then those hours are also included in
- 8 there.
- 9 Q. Included in the 60.75?
- 10 A. Right.
- 11 Q. What's not included in the 60.75?
- 12 A. The stuff that they wouldn't allow me to
- 13 bill.
- 14 Q. "They" being Tyler?
- 15 A. Tyler.
- 16 Q. Or "they" being the customer?
- 17 A. Both.
- 18 Q. And what -- when you say stuff that they
- 19 wouldn't allow you to bill, what stuff are you
- 20 talking about?
- 21 A. Studying more about the customer site or
- 22 reviewing stuff that happened that day, doing my
- 23 notes --

- And --1 Q. -- entering time, all kinds of other 2 Α. 3 things that would -- you would normally do. And was there any document that you were 4 Q. 5 given that told you which of those particular assignments you could bill to the client versus which ones you couldn't bill to the client? 7 Any document. I think the -- I think the 8 Α.
- A. Any document. I think the -- I think the
- 9 general rule was eight hours on site you could bill
- 10 to the client and anything after that the client had
- 11 to approve.
- 12 Q. Right. But I'm talking about this
- instance in which you billed 60.75 hours in a week
- 14 to this client. There was, obviously == you're
- 15 telling me that that wasn't the total number of
- 16 hours that you worked that week.
- 17 A. Right
- 18 Q. And my question is -- that you answered --
- 19 is that there's some
- 20 A. There's probably
- 21 O. -- some -- let me finish.
- 22 A. Okay.
- 23 Q. There's some functions or some services

```
1
     that you provided that you didn't bill for?
 2
          Α.
               Correct.
               So my only question is -- is that, is
 3
          Q.
     there a document that I can look at that you saw
     during your employment with Tyler that tells you:
 5
     You can bill for these functions --
          Α.
               No.
               -- but you can't bill for these functions?
 8
          0.
          Α.
 9
               No.
10
          Q.
               And some of the functions that you
11
     described, your time and other things, they -- that
12
     could be done at the customer site, correct?
13
          Α.
               No.
               Why not?
14
          0.
15
          Α.
               Because at the customer site you're
16
     training and you're doing -- you're -- they have a
     classroom with people there and you're working with
17
18
     them.
19
               All right. I think you mentioned -- I'm
     going to mark this as Exhibit 6.
20
21
          Α.
               Oh, okay.
22
       (EXHIBIT NUMBER 6 WAS MARKED FOR IDENTIFICATION)
     111
23
```